





AWR Services, Inc.  
 500 N. Capital of Texas Hwy  
 Austin, TX 78746

# Invoice

Date	Invoice #
2/28/2021	14146

Bill To
City of Rollingwood - WATER 403 Nixon Rd Rollingwood, TX 78746

Terms
Net 30

Qty	Description	Amount
	<b>FIRE HYDRANT REPAIRS AND SERVICES:</b>	
	Request by City to check fire hydrant corner of Gentry and Rollingwood. Hydrant appears to be at a slight angle, but looks like it's always been like that. No damage found on hydrant but it has recently been painted as are all the others on the street. Tested hydrant and it's working fine. (SJ)	62.93
	Wallis fire hydrant - Excavated hydrant and tried to replace, but unable locate valves to shut water off due to City's line abandonment plan not being completed. (LB)	319.74
	Rockway fire hydrant - flushed hydrant and delivered bac-t samples to lab. (LB, RO)	133.23
	Fire hydrant at Inwood & Bettis. Assisted contractor in replacing fire hydrant. (LB, RO)	333.06
	<b>REIMBURSABLE EXPENSES:</b>	
	Total Reimbursable Expenses	21,055.35

<b>Total</b>	\$21,904.31
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$21,904.31

**AWR Services, Inc.**  
**City of Rollingwood - Fire Hydrants**  
**Reimbursable Expenses February 2021**

<b>Date</b>	<b>Num</b>	<b>Source Name</b>	<b>Memo</b>	<b>Class</b>	<b>Amount</b>
01/28/2021	21-020	Capital Hydrant LLC	RW - fire hydrant testing through district	Water	\$ 9,559.00
02/07/2021	3460	Utility Specialists, Inc.	RW - Inwood & Bettis - Replaced fire hydrant due to damage to hose nozzle fitting was rusted and due to hydrant not draining properly. Had no pea gravel around weep holes so hydrant would drain. Purchased 4' bury hydrant from ACT supply.	Water	\$ 7,500.00
02/07/2021	3459	Utility Specialists, Inc.	RW - Hatley & Ashworth - Excavated hydrant but unable to find new 3' bury hydrant. Could not shut off water to hydrant.	Water	\$ 1,250.00
<b>TOTAL</b>					<u>\$ 18,309.00</u>
					+ 15% <u>\$ 2,746.35</u>
					<b>TOTAL \$ 21,055.35</b>

# Invoice

Capital Hydrant LLC

3302 County Road 255

Georgetown, TX 78633-4078

(512) 966-0263

Date	Invoice #
1/28/2021	21-020

Bill To:
Loop 360 WSC
500 N. Cap of Texas, Bldg 1, Suite 125
Austin, TX 78746

Terms	Project
Due upon receipt. 1.5% after 90 days.	Fire hydrant testing

Quantity	Description	Rate	Amount
42	3/19/2020 - Flow test & maintenance fire hydrants	35.00	1,470.00
2	6/3/2020 - Flow test & maintenance fire hydrants	35.00	70.00
9	9/23/2020 - Flow test & maintenance fire hydrants	35.00	315.00
45	10/13/2020 - Flow test & maintenance fire hydrant	35.00	1,575.00
36	11/4/2020 - Flow test & maintenance fire hydrants	35.00	1,260.00
27	12/8/2020 - Flow test & maintenance fire hydrants	35.00	945.00
102	Hydro blast and paint fire hydrants	30.00	3,060.00
35	Replace worn/ damaged 2.5" cap gasket	10.00	350.00
1	Replace worn/ damaged 4" cap gasket	14.00	14.00
1	Replace missing 2.5" cap	50.00	50.00
1	Replace leaking pumper nozzle o-ring	150.00	150.00
1	Replace broken traffic flange	150.00	150.00
1	Repair faulty stem - top job 1985 AD B62B	150.00	150.00
Thank you for your business.		<b>Total</b>	<b>\$ 9,559.00</b>

# Utility Specialist, Inc.

3148 Dacy Ln  
 Kyle, TX 78640  
 (512) 923-4713

# Invoice

DATE	INVOICE #
2/7/2021	3460

BILL TO
AWR SERVICES 500 CAPITAL OF TEXAS HWY BUILDING 1 SUITE 125, TEXAS 78746

City was flushing hydrant when nozzle broke.  
 City black bagged hydrant and called AWR to  
 repair.

TERMS	DUE DATE
	2/7/2021

SERVICE DATE	DESCRIPTION	RATE	QUANTITY	AMOUNT
2/2/21	DISTRICT ROLLING WOOD JOB LOCATION INWOOD AND BETTIS  REPLACED FIRE HYDRANT DUE TO DAMAGE TO HOSE NOZZLE FITTING WAS RUSTED DUE TO HYDRANT NOT DRAIN PROPERLY. HAD NO PEA GRAVEL AROUND WEEP HOLES SO HYDRANT WOULD DRAIN.  UTILITY SPECIALIST PURCHASED A 4 FT. BURY HYDRANT FROM ACT SUPPLY.	7,500.00		7,500.00

Thank you for choosing Utility Specialist, Inc.	<b>Total</b>	<b>\$7,500.00</b>
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# Utility Specialist, Inc.

# Invoice

3148 Dacy Ln  
 Kyle, TX 78640  
 (512) 923-4713

DATE	INVOICE #
2/7/2021	3459

BILL TO
AWR SERVICES 500 CAPITAL OF TEXAS HWY BUILDING 1 SUITE 125, TEXAS 78746

TERMS	DUE DATE
	2/7/2021

SERVICE DATE	DESCRIPTION	RATE	QUANTITY	AMOUNT
1\18 2\121	DISTRICT ROLLING WOOD JOB LOCATION HATLEY AND ASHWORTH  BEEN TO THIS SITE TWO TIMES TO REPLACE HYDRANT.  FIRST TIME EXCAVATED HYDRANT AND COULD NOT FIND A NEW 3 FT. BURY HYDRANT CAME BACK SECOND TIME AND COULD NOT SHUT WATER OFF TO HYDRANT. IT IS NOT UTILITY SPECIALIST REASONABILITY TO NO HOW TO SHUT WATER OFF.	1,250.00		1,250.00

Thank you for choosing Utility Specialist, Inc.			Total	\$1,250.00
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AWR Services, Inc.  
 500 N. Capital of Texas Hwy  
 Austin, TX 78746

# Invoice

Date	Invoice #
1/31/2021	14116

Bill To
City of Rollingwood WW 403 Nixon Rollingwood, TX 78746

Terms
Net 30

Qty	Description	Amount
	<b>CITY OF ROLLINGWOOD WASTEWATER SYSTEM OPERATIONS</b>	
	Contract Operations for the month of January 2021	4,225.00
	Almarion LS - Troubleshoot power phase failure after hours and on holiday. Upon arrival, checked fuses and power breakers, pumps would not run in hand. Chad Merrigan helped to troubleshoot. Temporarily bypassed the phase monitor relay. Continued to acknowledge alarms over night. Assisted in contractor with final repair. (MR, LC, LB, RO)	2,283.83
	Hatley LS - Monitored hour meter. Changed hour meter on pump 1. Cleaned floats. Pump would run in hand but were not alternating. Ordered new alternator. Replaced alternator. Back online and cycle time good. (LB, RO, DW, CL)	397.77
	Nixon LS - Responded to power outage after hours. Generator onsite, City called out to restore power in the morning. Stayed with station until power restored. (CL)	523.35
	Vale LS - Run capacitor on Pump 2 failed. Pump was operating but not would not pump down. Assisted WWTS in pumping down for the night. Turned off panel due to alarms being way too loud at night for customers. PSI called to investigate. PSI pulled pumps and removed rags from pump 1 volute. Pump 2 was clear. Replaced run capacitors in both pumps. (LB, CL, SJ, RO, LC)	1,237.23
	2810 Rollingwood Dr - Pumped out manhole per City request and replaced with clean cover. (LB, RO)	226.38

Thank you for your business.	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>



AWR Services, Inc.  
 500 N. Capital of Texas Hwy  
 Austin, TX 78746

# Invoice

Date	Invoice #
1/31/2021	14116

Bill To
City of Rollingwood WW 403 Nixon Rollingwood, TX 78746

Terms
Net 30

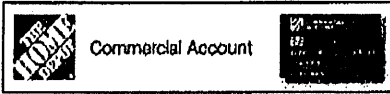
Qty	Description	Amount
	REIMBURSABLE EXPENSES:  WASTEWATER EXPENSES: Total Reimbursable Expenses	2,339.00

Thank you for your business.	<b>Total</b>	\$11,232.56
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$11,232.56

**AWR Services, Inc.  
City of Rollingwood - Wastewater  
Reimbursable Expenses January 2021**

<b>Date</b>	<b>Num</b>	<b>Source Name</b>	<b>Memo</b>	<b>Class</b>	<b>Amount</b>
01/21/2021	STMT 1/21/21	Home Depot	RW WW	Wastewater	\$ 42.49
01/27/2021	11109546	Wastewater Transport Services LLC	RW LS#5 - 203 1/2 Vale St RW WW - PO#10267 - Vale LS - Troubleshoot LS in high level. Removed rags from pump 1. Replaced bad capacitors in both pumps.	Wastewater	\$ 1,062.50
01/28/2021	2021-01124	Pump Solutions, Inc.		Wastewater	\$ 928.92
<b>TOTAL</b>					<b>\$ 2,033.91</b>
					+ 15% \$ 305.09
					<b>TOTAL \$ 2,339.00</b>

\*Please note the above reimbursable expense line items are subject to cost + 15%, per the service agreement.



AWR SERVICES INC  
500 N CAPITAL OF TEXAS HWY  
BLDG 1 SUITE 125

*RW NW-2404 Rollingwood*

# INVOICE

Invoice #: **5643795**

Please pay from this invoice.

Account **xxxx xxxx xxxx 5203**

Amount Due **\$34.62**

Transaction Date **12/28/20**

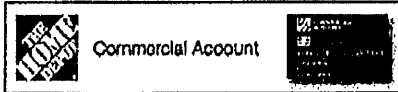
Payment Due Date **02/11/21**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00075	WOLFSHOHL DEVIN	WOLFSHOHL DEVIN	10178RW	

Store / Register #: 6570, SUNSET VALLEY, TX / 64

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1-1/4X2FT PVC SCH 40 PIPE	00009874140000100043	1.0000	PC	\$3.24	\$3.24
1-1/2"X1-1/4" PVC MALE ADAPTER MPTXS	00002940550000100003	1.0000	EA	\$2.92	\$2.92
1-1/4" PVC EL 45D SXS	00002940630000100003	1.0000	EA	\$1.51	\$1.51
1-1/4X2FT PVC SCH 40 PIPE	00009874140000100043	1.0000	PC	\$3.24	\$3.24
1-1/4" PVC EL 45D SXS	00002940630000100003	1.0000	EA	\$1.51	\$1.51
1-1/4" PVC COMPRESSION COUPLING	00003638770000100003	1.0000	EA	\$8.96	\$8.96
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000	EA	\$0.82	\$0.82
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000	EA	\$0.82	\$0.82
1-1/4" PVC COMPRESSION COUPLING	00003638770000100003	1.0000	EA	\$8.96	\$8.96

SUBTOTAL	<b>\$31.98</b>
TAX	\$2.64
SHIPPING	\$0.00
TOTAL	<b>\$34.62</b>



AWR SERVICES INC  
500 N CAPITAL OF TEXAS HWY  
BLDG 1 SUITE 125

*RW NW-2404 Rollingwood*

# INVOICE

Invoice #: **5614736**

Please pay from this invoice.

Account **xxxx xxxx xxxx 5203**

Amount Due **\$11.38**

Transaction Date **12/28/20**

Payment Due Date **02/11/21**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00075	WOLFSHOHL DEVIN	WOLFSHOHL DEVIN	10178RW	

Store / Register #: 6570, SUNSET VALLEY, TX / 61

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1-1/4" PVC MALE ADAPTER SXMPT	00002940390000100003	1.0000	EA	\$1.20	\$1.20
1-1/2"X1-1/4" PVC MALE ADAPTER MPTXS	00002940550000100003	1.0000	EA	\$2.92	\$2.92
1-1/4" PVC EL 45D SXS	00002940630000100003	1.0000	EA	\$1.51	\$1.51
1-1/4X2FT PVC SCH 40 PIPE	00009874140000100043	1.0000	PC	\$3.24	\$3.24
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000	EA	\$0.82	\$0.82
1-1/4" PVC COUPLING SXS	00002939890000100003	1.0000	EA	\$0.82	\$0.82

SUBTOTAL	<b>\$10.51</b>
TAX	\$0.87
SHIPPING	\$0.00
TOTAL	<b>\$11.38</b>



# Invoice

#11109546

826 Linger Ln  
Austin TX 78721  
(512) 973-8484

1/27/2021

**Bill To:**

AWR Services  
500 N. Capital of Texas Hwy  
Building 1, Suite 125  
Austin TX 78746-3559  
United States

**Service Location:**

Lift Station # 5  
203 1/2 Vale Street  
Rollingwood TX 78746  
United States

<b>Terms</b> Net 60	<b>Due Date</b> 4/01/2021	<b>PO #</b>	<b>Sales Rep</b> Austin
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Service Date	Manifest	Quantity	Item	Rate	Amount
1/27/2021	VR	3	Hours Unit 154 - Bobtail Vacuum Truck; Emergency service for pumping wastewater to maintain flow level during a power failure with transportation for off-site disposal. (10:15 PM - 1:15 AM)	\$225.00	\$675.00
1/27/2021	VR	3	Hours - Overtime/Emergency Service Charge	\$112.50	\$337.50
1/28/2021	1149804 VR	1,000	Gallons of Raw Sewage Disposal Site: Austin WW Processing Facility	\$0.05	\$50.00

Pay your bill online at:

[www.wastewaterts.com](http://www.wastewaterts.com)

Customer ID: 116765

Please Remit Payments To: 826 Linger Ln, Austin, TX 78721

**Invoice Total** \$1,062.50

**Invoice Balance** \$1,062.50

City of Austin / Travis County  
Austin Water  
Manifest / Trip Ticket for Hauled Liquid Wastes

Number: **1149804**

Generator Name: <b>101 Year St</b>		Address: <b>101 Year St</b>	
City: <b>Austin</b>	State: <b>Tx</b>	Zip Code: <b>78716</b>	Phone: <b>512-803-1726</b>
<p>1. Indicate the waste type (check one) and, if applicable, the tank, Interceptor or trap capacity: <input type="checkbox"/> Food service grease Interceptor or trap waste</p> <p><input type="checkbox"/> Chemical toilet / portable toilet waste      <input type="checkbox"/> Wastewater from a mobile food vendor      <input type="checkbox"/> Grit / mud / oil / lint Interceptor or trap waste</p> <p><input type="checkbox"/> Wastewater treatment plant sludge      <input checked="" type="checkbox"/> Wastewater from sanitary sewer system      <input type="checkbox"/> Septic tank / sewage holding tank waste</p> <p><input type="checkbox"/> Other - specify source and type of waste: _____ Tank, Interceptor or trap capacity: _____ (gallons)</p>			
<p>2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.</p>			
<p>a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No</p> <p>If NO, skip b) through f) below:</p>			
b) COA Pollution Control Device ID: <input type="checkbox"/> unknown		If ID unknown, provide device's GPS coordinates (in decimal degrees) below	
c) Percent solids/grease (estimate): _____		Latitude: <b>30</b> Longitude: <b>-97</b>	
d) Is Interceptor in good operating condition? <input type="checkbox"/> Yes <input type="checkbox"/> No		If any Interceptor problem or defect observed, please describe below	
e) Is submission of pump-out report required? <input type="checkbox"/> Yes <input type="checkbox"/> No			
f) Pump-out reporting done by: <input type="checkbox"/> Generator <input type="checkbox"/> Hauler <input type="checkbox"/> N/A		Name or initials of person reporting: _____	
Gallons Removed: <b>1000</b>		Date Removed: <b>01-27-21</b>	
<p>As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.</p>			
Printed Name: <b>X Leonel Cruz</b>		Signature: _____	
Hauler Business Name: _____		Address: _____	
City: <b>Wastewater Transport Services</b>	State: <b>Tx</b>	Zip Code: _____	Phone: _____
TCEQ Registration No.: <b>826 Linger Lane</b>	Vehicle License No.: <b>1L82997</b>		
COA Permit No.: <b>TCEQ#24343 COA</b>	Gallons Transported: <b>1000</b>	Date Relinquished: <b>01-27-21</b>	
<p>As the representative for the transporter of this waste, I certify that the information provided is true and correct; and that this waste was collected in accordance with Title 30 of the Texas Administrative Code, Chapter 312, Subchapter G and the Austin City Code.</p>			
Printed Name: <b>Yasmine C Redding</b>		Signature: _____	
<p>Note: This section is for documenting transfers of wastes between vehicles operating under the same TCEQ Registration Number. The transfer of waste to any secondary transporter must be at a Type V facility that is either permitted by or registered with the TCEQ.</p>			
<p>1. Was this waste transferred to the vehicle identified above from a previous transporter vehicle? <input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p>If YES, indicate the previous Manifest / Trip Ticket No. here: _____</p>			
<p>2. Is this waste being transferred from the vehicle identified above to a different (new) transporter vehicle? <input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p>If YES, complete the section below for the vehicle accepting this waste, and initiate a new Manifest / Trip Ticket including the new "Transporter Info" and the original "Generator Info" (duplication of the generator's signature would not be required).</p>			
New Manifest / Trip Ticket No.: _____		New Vehicle License No.: _____	
Gallons Transferred: _____		Transfer Date: _____	
<p>As the representative for the transporter receiving this transferred waste, I certify that the information provided is true and correct.</p>			
Printed Name: _____		Signature: _____	
Facility Name: <b>Wastewater Residuals Management, LLC</b>		Address: _____	
City: <b>600 Linger Ln</b>	State: <b>Austin, Texas 78721</b>	Zip Code: _____	Phone: _____
Check One: <input checked="" type="checkbox"/> Disposal site	<input type="checkbox"/> Permitted Transfer Station	TCEQ Type I or Type V Permit No.: _____	
<input type="checkbox"/> Registered transfer station	<b>MSW Type V - Liquid Waste Processing</b>	OR TCEQ Registration No.: _____	
MSW Permit # <b>2384</b>			
Gallons Received: <b>1000</b>	Date Received: <b>01-27-21</b>	Time Received: <b>12:10am</b>	
<p>As the representative for the facility receiving this waste, I certify that:</p> <ul style="list-style-type: none"> <li>The TCEQ has authorized this facility to accept the waste specified under "Generator Info" above;</li> <li>The waste was received by this facility on the date and time indicated; and</li> <li>The waste has been transferred, recycled or disposed of as required by the TCEQ authorization for this facility.</li> </ul>			
Printed Name: <b>J. Castillo</b>		Signature: _____	



Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357

# Invoice

**Bill To**

Date	Invoice #
1/28/2021	2021-01124

A.W.R. Services  
 Attn: Accounts Payable  
 500 N Capital of Texas Highway  
 Building 1, Suite 125  
 Austin, TX 78746

Authorized By / P.O. No.	Terms	Rep	Service Location
10267	NET 60	PSI	VALE LS (ROLLINGWOOD)

Hours	Item	Description	Rate	Amount
2.5	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & SERVICE TECHNICIAN 01/27/2021 WO # A 6452  CALLED OUT TO TROUBLESHOOT LIFT STATION IN HIGH LEVEL, PULLED PUMPS AND REMOVED RAGS FROM PUMP-1 VOLUTE. PUMP-2 WAS CLEAR. THE RUN CAPACITORS ON BOTH PUMPS WERE BAD. REPLACED BAD CAPACITORS WITH 2 NEW CAPACITORS. RAN TO TEST AND ALL OK.	165.00	412.50
2	CRANE OT	OVERTIME LABOR / CRANE TRUCK & SERVICE TECHNICIAN 01/28/2021 WO # A 6452  CALLED OUT TO CHECK ON PUMPS NOT WORKING I THE EARLY AM. FOUND LIFT STATION WITH BAD POWER. OK NOW AND PUMPS RUNNING. ALL OK.	247.00	494.00
2	NUTS/BO...	RUN CAPACITORS	11.21	22.42

All work is complete!

<b>Subtotal</b>	\$928.92
<b>Sales Tax ( )</b>	\$0.00
<b>Total</b>	\$928.92
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$928.92

Remit To  
 Pump Solutions, Inc.  
 18594 U.S. Highway 59  
 New Caney, TX 77357  
 Contact Accounts Receivable  
 P: 281-399-9400 email: sandy@pumpsolutions.net